

**Remit Address:**

**WFLD**  
**91427 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (312) 565-5532**  
**Billing: (312) 565-5609**

# INVOICE

Advertiser	Schneider/D/US House of Representativ
Product	Brad Schneider/DCCC Chicago TV 10/8-
Estimate Number	3301

<b>Invoice #</b>	<b>136231-1</b>
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/14/12

Station	WFLD
Account Executive	Nathan Ludwig
Sales Office	Chicago-Local
Sales Region	Local

Order #	136231
Alt Order #	Brad Schneider
Deal #	
Order Flight	10/08/12 - 10/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Adelstein & Associates**  
**Attention: Accounts Payable**  
**222 W Ontario Street**  
**Suite 600**  
**Chicago, IL 60654**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFLD	M-F 7a-9a Good Day Chg	7a-9a								
		Immediately Preemptible									
				10/08/12 to 10/14/12	6x	MTWTF--					
	WFLD			M	10/08/12	:30	8:29 AM	SCHN0530H	\$300.00		1
	WFLD			Tu	10/09/12	:30	7:28 AM	SCHN0530H	\$300.00		6
	WFLD			Tu	10/09/12	:30	8:39 AM	SCHN0530H	\$300.00		2
	WFLD			W	10/10/12	:30	7:40 AM	SCHN0530H	\$300.00		3
	WFLD			Th	10/11/12	:30	8:08 AM	SCHN0530H	\$300.00		4
	WFLD			F	10/12/12	:30	8:52 AM	SCHN0530H	\$300.00		5
2	WFLD	M-F 9a-10a Good Day Chgo	9a-10a News								
		Immediately Preemptible									
				10/08/12 to 10/14/12	4x	MTWTF--					
	WFLD			M	10/08/12	:30	9:27 AM	SCHN0530H	\$200.00		2
	WFLD			Tu	10/09/12	:30	9:28 AM	SCHN0530H	\$200.00		3
	WFLD			W	10/10/12	:30	9:39 AM	SCHN0530H	\$200.00		1
	WFLD			F	10/12/12	:30	9:29 AM	SCHN0530H	\$200.00		4
3	WFLD	Bones	7p-8p								
		Immediately Preemptible									
				10/08/12 to 10/14/12	1x	M-----					
	WFLD			M	10/08/12	:30	7:21 PM	SCHN0530H	\$4,000.00		1
4	WFLD	M-Su 9-10p News	9-930p								
		Immediately Preemptible									
				10/08/12 to 10/14/12	4x	MTWTFSS					
	WFLD			Tu	10/09/12	:30	9:19 PM	SCHN0530H	\$1,100.00		3
	WFLD			F	10/12/12	:30	9:10 PM	SCHN0530H	\$1,100.00		2
	WFLD			Sa	10/13/12	:30	9:46 PM	SCHN0530H	\$1,100.00		4
	WFLD			Su	10/14/12	:30	11:07 PM	SCHN0530H	\$1,100.00		1
5	WFLD	Sa 9p-10p	9p-10p								
		Immediately Preemptible									
				10/08/12 to 10/14/12	1x	-----S-					

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

**WFLD**  
**91427 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (312) 565-5532**  
**Billing: (312) 565-5609**

# INVOICE

Advertiser	Schneider/D/US House of Representativ
Product	Brad Schneider/DCCC Chicago TV 10/8-
Estimate Number	3301

<b>Invoice #</b>	<b>136231-1</b>
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/14/12

Station	WFLD
Account Executive	Nathan Ludwig
Sales Office	Chicago-Local
Sales Region	Local

Order #	136231
Alt Order #	Brad Schneider
Deal #	
Order Flight	10/08/12 - 10/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Adelstein & Associates**  
**Attention: Accounts Payable**  
**222 W Ontario Street**  
**Suite 600**  
**Chicago, IL 60654**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WFLD	Sa 9p-10p	9p-10p								
		Immediately Preemptible									
	WFLD			Sa	10/13/12	:30	10:23 PM	SCHN0530H	\$1,100.00		1
6	WFLD	NFL Reg Season Pre Game	11a-12p								
		Immediately Preemptible									
					10/08/12 to 10/14/12	1x	-----S				
	WFLD			Su	10/14/12	:30	11:19 AM	SCHN0530H	\$4,250.00		1
7	WFLD	NFL RS Game DH Non Home	Various								
		Immediately Preemptible									
					10/08/12 to 10/14/12	1x	-----S				
	WFLD			Su	10/14/12	:30	5:30 PM	SCHN0530H	\$9,600.00		1
8	WFLD	Su 11p-1135p Final Word	11p-1135p								
		Immediately Preemptible									
					10/08/12 to 10/14/12	1x	-----S				
	WFLD			Su	10/14/12	:30	12:00 AM	SCHN0530H	\$1,200.00		1
9	WFLD	Su 1135p-1205a	1135p-1205a								
					10/08/12 to 10/14/12	1x	-----S				
	WFLD			Su	10/14/12	:30	12:52 AM	SCHN0530H	\$100.00		1

Aired Spots**20**

<u>Gross Total</u>	<b>\$27,250.00</b>	
<u>Agency Commission</u>	<b>\$4,087.50</b>	
<u>Net Amount Due</u>	<b>\$23,162.50</b>	<b>Payment Terms 30 Days</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.